



October 6, 2006

John Rhodes
John Rhodes Inc.
2326 Lake Park Drive
Longmont, CO 80503

Re: MS Project Staff Augmentation

Dear Mr. Rhodes:

The Austin City Council has approved the execution of a supply/service agreement with your company for Staff Augmentation.

Date of Award: October 6, 2006
Contract No.: S060477
Dollar Value: \$150,000 per term
Contract Term: 12 months with one 12 month option
Agenda Item: 45
Agenda Date: September 28, 2006
Solicitation: CM06300015
Requisition: 110OT000413

I have attached two signed original documents. Please countersign and return one original document. Upon receipt, I will be able activate your contract for payment. If you have any questions regarding the above agreement, please contact me at 512-322-6155.

Sincerely,

Carole M. Cameron
Purchasing Manager, Austin Energy
512-322-6155
Fax: 512-322-6490

Cc: James Matlock, Austin Energy